



FISCAL UPDATE Article

Fiscal Services Division

August 22, 2017



AUDIT: IOWA BRAILLE AND SIGHT SAVING SCHOOL

Audit Report. On August 18, 2017, the Auditor of State released a report on the annual audit of the Iowa Braille and Sight Saving School in Vinton, Iowa, for the year ended June 30, 2016.

Segregation of Duties. The only finding in the report involved segregation of duties and noted six areas where segregation is inadequate. The Auditor noted that segregation of duties is difficult with a limited number of office employees, but recommended that the School review activities to obtain the maximum internal control possible.

The School responded that all of the items have been addressed or are in the process of being addressed. In FY 2017, in addition to rearranging personnel duties to achieve more segregation, staff at the Iowa School for the Deaf are preparing reconciliations and performing other review tasks for the Braille and Sight Saving School.

Full Report. The full audit report can be found on the Auditor of State's website at auditor.iowa.gov/reports/1761-8040-BR00.

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